

Invoice

INVOICE NUMBER

SSS/903

DATE OF ISSUE

22/07/2023

DUE DATE

22/07/2023

BILLED TO

Deepak Patel
789, Vadodara Lane,
Vadodara - 390001

FROM

Satin Silk Shoe
Creations
Address: 345, Satin
Lane, Satin Tower,
Ahmedabad, Gujarat
380001

PURCHASE ORDER

903

Description**Unit cost****QTY****Amount**

Bronze Ballet Flats

1,499

2

2,998

SUBTOTAL

2,998

DISCOUNT

-5

(TAX RATE)

12 %

TAX

359.16

SHIPPING

0

INVOICE TOTAL**3,352.16**